

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: BO M MOORE § Case No. 13-bk-14110
JESSICA L MOORE §
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/08/2013.
- 2) The plan was confirmed on 06/12/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 10/31/2017.
- 6) Number of months from filing or conversion to last payment: 53.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,276.85.
- 10) Amount of unsecured claims discharged without full payment: \$64,278.20.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 25,052.00
Less amount refunded to debtor(s)	\$ 2.00
NET RECEIPTS	\$ 25,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,846.64
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,789.77
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 5,636.41
Attorney fees paid and disclosed by debtor(s):	\$ 2,080.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MITCHELL A SOMMERS	Lgl	0.00	4,118.64	5,926.64	3,846.64	0.00
CREDIT ACCEPTANCE CORP	Sec	6,100.00	8,924.79	171.98	171.98	0.00
U.S. DEPARTMENT OF HUD	Sec	0.00	36,206.74	0.00	0.00	0.00
QUANTUM3 GROUP	Uns	0.00	257.73	257.73	63.20	0.00
PNC BANK,N.A.	Sec	111,127.83	111,127.83	0.00	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	1,965.97	1,965.97	482.01	0.00
CAVALRY SPV I, LLC	Uns	5,010.06	5,050.64	5,050.64	1,238.29	0.00
ECMC	Uns	0.00	1,778.76	1,778.76	436.11	0.00
MAIN STREET ACQUISITION CORP	Uns	12,956.00	12,956.17	12,956.17	3,176.55	0.00
PNC BANK,N.A.	Sec	0.00	119,998.28	13,094.04	13,094.04	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	592.46	592.46	145.25	0.00
MERRICK BANK	Uns	1,324.00	910.75	910.75	223.29	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	551.14	551.14	135.13	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	309.65	309.65	75.91	0.00
APEX ASSET MANAGEMENT	Uns	0.00	343.35	343.35	84.18	0.00
Apex Asset Management, LLC	Uns	0.00	246.65	246.65	60.47	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	110.85	110.85	27.18	0.00
MIDLAND FUNDING LLC	Sec	1,880.81	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CACH LLC	Sec	9,649.22	NA	NA	0.00	0.00
AES/PHEAA	Uns	6,331.09	NA	NA	0.00	0.00
APEX ASSET MANAGEMENT	Uns	175.00	NA	NA	0.00	0.00
CAPIO PARTNERS LLC	Uns	257.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Uns	148.71	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Uns	514.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	9,332.00	NA	NA	0.00	0.00
CREDIT BUREAU OF LANCASTER	Uns	538.79	NA	NA	0.00	0.00
EPHRATA COMMUNITY HOSP	Uns	140.13	NA	NA	0.00	0.00
FIN RECOVERY	Uns	7,091.01	NA	NA	0.00	0.00
LANCASTER COLL	Uns	1,575.92	NA	NA	0.00	0.00
LANCASTER ORTHOPEDIC	Uns	425.74	NA	NA	0.00	0.00
NATIONAL REC AGEN	Uns	822.00	NA	NA	0.00	0.00
NCO FIN/09	Uns	111.00	NA	NA	0.00	0.00
NORTHERN LANCASTER COUNTY	Uns	105.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Uns	3,240.09	NA	NA	0.00	0.00
PORTFOLIO REC & AFFIL	Uns	1,465.00	NA	NA	0.00	0.00
STONELEIGH REC ASSOC	Uns	12,956.17	NA	NA	0.00	0.00
SW CRDT SYS	Uns	123.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 13,094.04	\$ 13,094.04	\$ 0.00
Debt Secured by Vehicle	\$ 171.98	\$ 171.98	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,266.02	\$ 13,266.02	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,074.12	\$ 6,147.57	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,636.41
Disbursements to Creditors	\$ 19,413.59
TOTAL DISBURSEMENTS:	\$ 25,050.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/15/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.